

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Payment of hire charges for the car hired for use of Officers, YAT & C Department for the month of August, 2009 – Sanction of Rs.18,000/- Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 769

Dated 22.09.2009.

Read the following:-

1. G.O.Rt.No. 717, YAT & C (PMU) Deptt., Dt.19.08.2009.
2. Bill from M/s. Premier Tours & Travels, Hyderabad, Dt. 2.9.2009.

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ORDER:-

In continuation of the G.O. 1st read above and in response to the bill in the reference 2nd read above, sanction is hereby accorded for an amount of Rs.18,000/- (Rupees eighteen thousand only) towards hire charges for the car hired (No.AP9TV 2594) for official use of Officers, YAT & C Department for the month of August, 2009.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452- Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office expenses, 134 – Hiring of private vehicles.”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same to M/s. Premier Tours & Travels, Hyderabad duly deducting Income Tax payable to the I.T. Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT (T)

To
M/s. Premier Tours & Travels, Hyderabad.
The Assistant Secretary to Government & Drawing and Disbursing Officer,
YAT & C (PMU) Department.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accounts Officer, YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER